

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs 22,042/- to M/s Perfect Tele Systems, Hyderabad towards purchase of Sanitizer, File Boards Cloth Envelop Covers – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 431

Dated: 16-08-2021.
Read :

From the Perfect Tele Systems, invoice No. July/002,Dated:21.07.2021

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ORDER:

Sanction is hereby accorded for an amount of Rs. Rs.22,042/-(Rupees Twenty Two Thousand and Forty Two only) to Perfect Tele Systems, Hyderabad, towards purchase of Sanitizer, File Boards Cloth Envelop Covers, Microven Installation & Delivery for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.02720100010294, DCB Bank , Hyderabad, with IFSC code No.DCBL0000027 Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Perfect Tele System, Hyderabad.
Copy to:-
The Labour, Employment, Training and Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER